

1 BILL NO. R-83-07-*31*

2 RESOLUTION NO. R-45-83.

3 A RESOLUTION authorizing the transfer  
4 of insurance indemnities received for  
5 damage to City property to a certain  
6 account within the 1983 budget of  
7 the Park Department for the purpose  
8 of repairs to such property.

9 WHEREAS, various items of City property have been dam-  
10 aged by certain parties; and

11 WHEREAS, insurance company has reimbursed the City of  
12 Fort Wayne for such damages and such reimbursement has been re-  
13 ceived and receipted by the City Controller into the Park Gen-  
14 eral Fund, Account 121, of the City of Fort Wayne; and

15 WHEREAS, the Park Department has repaired or replaced  
16 such damaged items; and

17 WHEREAS, I.C. 6-1.1-18-7 provides that such insurance  
18 claim proceeds may be used to repair such items of damaged City  
19 property and the City Controller recommends that these insurance  
20 proceeds be used to repair the items damaged.

21 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
22 OF THE CITY OF FORT WAYNE, INDIANA:

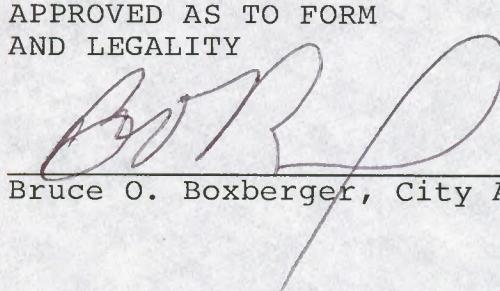
23 SECTION 1. That the City Controller is hereby author-  
24 ized to transfer the following sum of insurance claim proceeds  
25 from the Park General Fund, Account 121, to the following account  
26 within the 1983 budget of the Park Department:

27 4363 Contracted Equipment Repairs \$7,165.00

28 SECTION 2. That this Resolution shall be in full force  
29 and effect from and after its passage and any and all necessary  
30 approval by the Mayor.

31 APPROVED AS TO FORM  
32 AND LEGALITY

Councilmember

  
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_.M.,E.S.T.

DATE: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Alvarez, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>5</u>	—	—	—	—
<u>BRADBURY</u>	<u>✓</u>	—	—	—	—
<u>BURNS</u>	<u>✓</u>	—	—	—	—
<u>EISBART</u>	<u>—</u>	—	—	—	—
<u>GiaQUINTA</u>	<u>✓</u>	—	—	—	—
<u>SCHMIDT</u>	<u>✓</u>	—	—	—	—
<u>SCHOMBURG</u>	<u>✓</u>	—	—	—	—
<u>SCRUGGS</u>	<u>✓</u>	—	—	—	—
<u>STIER</u>	<u>✓</u>	—	—	—	—
<u>TALARICO</u>	<u>✓</u>	—	—	—	—

DATE: 7-26-83

Sandra F. Kennedy  
- CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)  
(APPROPRIATION) ORDINANCE (RESOLUTION) NO. B- 45-83.  
on the 26th day of July, 1983.

ATTEST:

(SEAL)

Sandra F. Kennedy

CITY CLERK

Bay-Lee Box  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of July, 1983, at the hour of 11:30 o'clock A.M., E.S.T.

Sandra F. Kennedy  
CITY CLERK

Approved and signed by me this 28th day of July, 1983, at the hour of 10 o'clock A.M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR. - MAYOR

1111 PLAZA DRIVE  
SCHAUMBURG, ILLINOIS 60196

2938 No. U26 439280

Draft DATE 06 17 83

INSURED City of Fort Wayne

CLAIMANT Insured

STMT. OF ACCT. Vandalism

PAY Seven Thousand One Hundred Sixty-five and 36/100 DOLLARS

UPON acceptance of this DRAFT by the Great American Insurance Companies

01/1

IM

\$\*\*7165.36\*\*

PAY TO THE CITY OF FORT WAYNE  
ORDER OF: ONE EAST MAIN STREET  
FORT WAYNE IND 46802

PRODUCER:

OROURKE ANDREWS & MARONEY IN  
1721 MAGNAVOX WAY P O BOX 88  
FORT WAYNE IND 46801

DRAFT PAYABLE  
THROUGH  
THE PROVIDENT  
BANK,  
CINCINNATI, OH  
13-42420

PROD. REG.	KEY	CLAIM NUMBER	POLICY NUMBER	SKIP	ACCIDENT DATE
026	765	35878	585 73 03		03 15 83

\*\* 26439280 \*\* 04 20004241 04311544 \*\*

J. Jewell  
AUTHORIZED SIGNATURE

Admn. Appr.

DIGEST SHEET

TITLE OF ORDINANCE

Q-83-07-31

DEPARTMENT REQUESTING ORDINANCE Parks and Recreation Department

SYNOPSIS OF ORDINANCE A resolution to transfer \$7,165.00 from the

Park General Fund to repair vehicles, tractors and trailersdamaged by vandalism. A check has been received from theInsurance Company and has been deposited in the Park GeneralFund on June 22, 1983

EFFECT OF PASSAGE Repairs the equipment damaged by vandalism.

EFFECT OF NON-PASSAGE Reduced level of services and unable to have  
the proper equipment to perform the daily operations.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

ASSIGNED TO COMMITTEE (J.N.)

DATE SUBMITTED: